

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## Qualifying Name and Address of Candidate

J.S. "Bubbie" Dupont, Jr.  
Campaign Fund  
P.O. Box 423  
Plaquemine, La.  
70765

## 2. Office Sought (include title of office as well as parish, city, town and/or election district)

Iberia Parish  
Clerk of Court

## OFFICE USE ONLY

10-6 10/11  
11/02

997760

## 3. Date of Primary

October 23, 1999

This report covers from October 3, 1999 through Nov. 2, 1999

## 4. Type of Report:

- 180th day prior to primary       40th day after general
- 90th day prior to primary       Annual (future election)
- 30th day prior to primary       Supplemental (post election)
- 10th day prior to primary
- 10th day prior to general       Amendment to prior report.

## 5. FINAL REPORT if:

- Withdrawn      Filed after the election AND all loans and debts paid
- Unopposed      Final Report

## 6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Citizen Bank & Trust Co.  
P.O. Box 659  
Plaquemine, La. 70765

## 7. Full Name and Address of Treasurer

Natalie L. Settoon  
363375 Hwy. 75  
Plaquemine, La.  
70764

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

### a. Name and address of principal campaign committee

10-6 10/11  
11/02

ETHICS  
COMMISSION  
10-6 10/11  
11/02

## 9. Name of Person Preparing Report

Natalie L. Settoon

### Daytime Telephone

225-687-5160

## 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of November, 1999

J.S. "Bubbie" Dupont, Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Natalie L. Settoon  
Signature of Treasurer

225-687-5160  
Daytime Telephone

225-687-5160  
Daytime Telephone

### b. Name and address of committee's chairperson

### c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<b>-0-</b>
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>-0-</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	-0-
10. Other Disbursements (Schedule E-2)	Service Charge <i>8.85</i>
11. Loan Repayments Made (Schedule B)	
12. Funds Lent (Schedule D)	
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>8.85</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	<i>2,676.87</i>
15. Plus total receipts this period (Line 8 above)	-0-
16. Less total disbursements this period (Line 13 above)	8.85
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	<i>2,6668.02</i>

**SCHEDULE E-2: OTHER DISBURSEMENTS**

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient		2. Other Disbursements this Reporting Period	
		a. Date(s)	b. Explanation(s)
Citizen Bank & Trust Co. P.O. Box 459 Plaquemine, La. 70765		October Bank Statement	Service Charges
			8.85
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			
8.85			